

# CUSTOMER NO. 1

Approved For Release 1999/09/08 : CIA-RDP81B00878R000600070018-51 of 1

Contractor Name  STATINTL

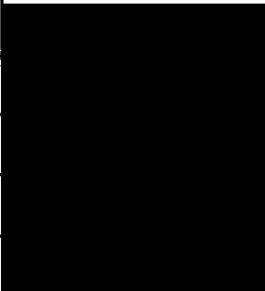
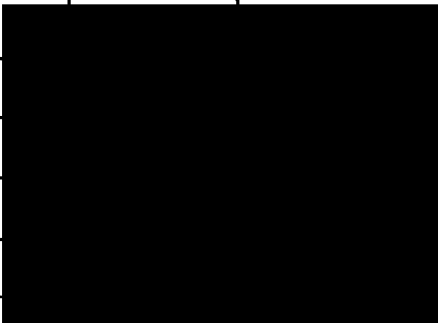

File No. None

Contract Number 

Purchase Request No. None

P.R. Amendment Number                     

Contractor's Exhibit No. # 5 2 5 5

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TWX CHARGES PAID FOR THE MONTH OF MARCH 1961:						
2.							
3.	DESCRIPTION	DATE PAID	AMOUNT PAID	APPROVED BY:			
4.		3-20-61	\$ 225.34				
5.		3-30-61	515.68				
6.		3-20-61	99.59				
7.		3-27-61	83.30				
8.		4-13-61	267.58				
9.	STATINTL	STATINTL	\$1,191.49				
10.			113.19				STATINTL
11.		TOTAL PRICE	\$1,304.68				
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

Complete 4-13-61

Contract Approval No. 1

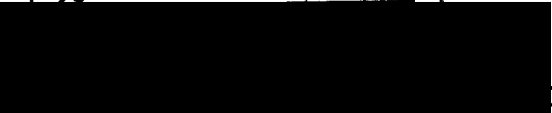
AUTHORIZED BY: Ltr. DPS 1542 of 18 June 1958

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

\$1,304.68

FOIAb3b

Signed 

Signed: 

-20-61

(CONTRACTOR)

(DATE)

A

CONTRACTING OFFICER

DP81B00878R000600070018-5

STATINTL